

# Mini Coach Inc.

9058 ROSE STREET BELLFLOWER, CA 90706

PH. (562)866-3119 FAX (562)867-5139

Estimate

Customer Name: SAN PEDRO HISTORIC WATERFRONT  
 Address: 390 WEST 7 TH. STREET SAN PEDRO, CA 90731

Date: 1/14/2011  
 Phone: 310-832-2183  
 FAX: 310-832-0685

Make: Molley Corp.

Model:

Year:

Lic. : 6S71739

VIN:

UNIT # 63543 TROLLEY INCLOSE 32' FT.

Repair	Repl.	Qty.	Details of Repairs and Replacements	Labor	Parts	Paint Lbr	Frame Lbr	Sublet / Misc
			REAR OPEN AIR AREA (4EA) WINDOWS BACK, FROM FLOOR TO CEILING	48	\$360.00			
			FURNISH & INSTALL NEW CENTER STEEL STRUCTURE COVER WITH WOOD DECO					
20			FURNISH AND INSTALL HORIZONTAL POLISH SOLID BRASS STANCHIONS AND HAND RAILS	10	\$1,680.00			
40			POLISH BRASS STANCHION END RING CAPS		\$1,120.00			
			FURNISH AND INSTALL EXTERIOR WOOD DECO ON FRONT, REAR, BOTH SIDES WITH WHITE OAK					\$3,500.00
			ENGINE COVER WITH INSULATION TO REDUCE ENGINE HEAT AND NOISE	3	\$450.00			
			PASSENGER SEAT BY FRONT DASH TO BE RE-LOCATED AT REAR,					
			PASSENGER FRONT NEXT TO DASH FIRE SYSTEM W/T BOX TO BE COVER WITH CUSTOM ALUMINUM COVER	1	\$375.00			
			REPLACE ALL CLEARANCE LIGHTS WITH L.E.D. LIGHTS		\$465.40			
			REPLACE ALL TAIL LIGHTS, TURN SIGNAL LIGHTS, BACK-UP LIGHTS WITH L.E.D. LIGHTS					
			REPLACE DRIVER INSIDE REAR VIEW MIRROR		\$145.30			
			<b>Body Labor: 70</b>	<b>62</b>	<b>\$4,595.70</b>	<b>0</b>	<b>0</b>	<b>\$3,500.00</b>
			<b>Paint Labor: 70</b>					<b>Body Labor \$4,340.00</b>
			<b>Frame Labor:</b>					<b>Paint Labor \$0.00</b>
			<b>Paint &amp; Materials:</b>					<b>Frame Labor \$0.00</b>
								<b>Parts \$4,595.70</b>
								<b>Paint &amp; Materials \$0.00</b>
								<b>Sublet / Misc \$3,500.00</b>
								<b>Shipping &amp; Handling \$0.00</b>
								<b>Total Estimate \$440.08</b>
								<b>Total Estimate \$12,883.78</b>

This is only an estimate. Additional parts or labor may be found necessary after assembly. Notification thereof will be furnished owner before proceeding.  
 RTS prices are subject to change without notice.

ATT: STEPHEN A. ROBBINS  
 EXECUTIVE DIRECTOR

TOTAL Pg 1	\$12,883.78
TOTAL Pg 2	\$11,952.20
TOTAL Pg 3	\$8,220.00
<b>TOTAL Ttl</b>	<b>\$33,055.98</b>

Tax on \$

*28 Feb 11*



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### Estimate

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**Model:**

### Year:

Lic. # 6571739

VIN

UNIT # 63543 TROLLEY INCLOSE 32' FT.

Repair	Repl.	Qty.	Details of Repairs and Replacements	Labor	Parts	Paint Lbr	Frame Lbr	Sublet / Misc
			SAND EXTERIOR COMPLETE					\$3,500.00
			PREP & MASK AS NEEDED					
			PRIME EXTERIOR AS NEEDED					
			REPAINT EXTERIOR COMPLETE					
			REPAINT BODY-TO CUSTOMER COLORS					
			REPAINT ROOF-TO CUSTOMERS COLOR					
			REPAINT COPULA EXTERIOR COMPLETE TO CUSTOMER COLOR					
			REPAINT COPULA EXTERIOR TRIM TO CUSTOMER COLOR					
			REPAINT ALL WHEELS BLACK					
			RPAINR RUB RAILS EXTERIOR BLACK					
			REPAINT WINDOW FRAMES EXTERIOR BLACK					
			REPAINT INTERIOR COMPLETE TO CUSTOMER COLOR					\$1,850.00
			REPAINT INTERIOR SIDE ENTRY DOORS					\$600.00
			REPAINT INTERIOR FRONT DASH COMPARTMENT					\$150.00
			INSTALL NEW EXTERIOR GRAPHICS					\$1,000.00
			CUSTOMER TO SUPPLY LAY-OUT					
X			EXTERIOR BODY PANELS DAMAGE					
X			EXTERIOR BODY DENTS AROUND BODY					
X			EXTERIOR BODY- WELD ALUMINUM PANELS					
				16				
			Body Labor: 70	16	\$0.00	0	0	\$7,100.00
			Paint Labor: 70					Body Labor \$1,120.00
			Frame Labor:					Paint Labor \$0.00
			Paint & Materials:					Frame Labor \$0.00
								Parts \$0.00
								Paint & Materials \$0.00
								Sublet /Misc \$7,100.00
								Shipping & Handling \$0.00
								\$0.00 9.75% \$0.00
								Total Estimate \$8,220.00

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**ITT: STEPHEN A. ROBBINS  
EXECUTIVE DIRECTOR**

**TOTAL \$8,220.00**

### Tax on \$

**Shipping & Handling**

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Jan 28 1981